



Department of Treasury  
Internal Revenue Service

|                    |                   |
|--------------------|-------------------|
| Notice             | CP112             |
| Tax period         | December 31, 2006 |
| Notice date        | February 9, 2009  |
| Employer ID number | 99-9999999        |
| To contact us      |                   |

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Changes to your December 31, 2006 Form 944

## Adjusted refund: \$2,138.36

We believe there's a miscalculation on your December 31, 2006 Form 944, which affects the following area of your return:

- Tax Computation

We made changes to your return that correct this error. As a result, you are due a refund of \$2,138.36.

### Summary

|                   |                   |
|-------------------|-------------------|
| Payments you made | \$16,569.62       |
| Tax you owed      | -14,431.26        |
| <b>Refund due</b> | <b>\$2,138.36</b> |

### What you need to do

Review this notice, and compare our changes to the information on your tax return.

#### If you agree with the changes we made

- You should receive a refund check for \$2,138.36 in 4-6 weeks as long as you don't owe other tax or debts we're required to collect.

Continued on back...

## Contact information

|                    |                  |
|--------------------|------------------|
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If your address has changed, please call or visit [www.irs.gov](http://www.irs.gov).

- ☐ Please check here if you've included any correspondence. Write your Employer ID number 99-9999999, the tax period 6/30/08, and the form number 941 on any correspondence.

☐ a.m.  
☐ p.m.

☐ a.m.  
☐ p.m.

Primary phone

Best time to call

Secondary phone

Best time to call

|                           |                   |
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What you need to do—**continued**

**If you don't agree with the changes**

- Call [REDACTED] to review your account. You can also contact us by mail. Fill out the Contact information section, detach, and send it to us with any correspondence or documentation.
- If we don't hear from you, we'll assume you agree with the information in this notice.

**Changes to your December 31, 2006 tax return**

Information was changed because of the following:

- We found an error in the computation of your total Social Security/Medicare tax

**Your tax calculations**

| Description   | IRS calculations   |
|---|--------------------|
| Income tax withheld                                       | \$12,074.00        |
| Taxable social security wages                             | 1,910.46           |
| Taxable social security tips                              | 0.00               |
| Taxable Medicare wages & tips                             | 446.80             |
| <b>Total taxes before adjustments</b>                     | <b>\$14,431.26</b> |
| Current year's adjustments                                | \$0.00             |
| Prior year's income tax adjustments                       | 0.00               |
| Prior year's social security and Medicare tax adjustments | 0.00               |
| Special additions to federal income tax                   | 0.00               |
| Special additions to social security and Medicare         | 0.00               |
| <b>Total taxes after adjustments</b>                      | <b>\$14,431.26</b> |
| Total tax deposits  | \$16,569.62        |
| COBRA premium assistance payments                         | 0.00               |
| Overpayment applied from prior tax period                 | 0.00               |
| Other credits and payments                                | 0.00               |
| <b>Total tax deposits, credits and payments</b>           | <b>\$16,569.62</b> |

**Your tax adjustments**

|                    |                   |
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**Payments credited to your  
account for tax period ending  
December 31, 2006**

The total amount of your payments, including deposits and credits, shown below, were applied to any change in taxes owed. Please call [REDACTED] if any information is incorrect or missing.

| Date received | Payment description | Amount             |
|---------------|---------------------|--------------------|
| 1/19/06       | Federal tax deposit | \$648.41           |
| 1/19/06       | Federal tax deposit | 541.92             |
| 1/19/06       | Federal tax deposit | 106.28             |
| 1/19/06       | Federal tax deposit | 51.52              |
| 1/19/06       | Federal tax deposit | 95.36              |
| 1/19/06       | Federal tax deposit | 98.60              |
| 1/19/09       | Federal tax deposit | 98.60              |
| 1/27/06       | Federal tax deposit | 526.82             |
| 2/03/06       | Federal tax deposit | 643.08             |
| 2/09/06       | Federal tax deposit | 609.68             |
| 2/17/06       | Federal tax deposit | 606.00             |
| 2/24/06       | Federal tax deposit | 29.65              |
| 3/03/06       | Federal tax deposit | 626.02             |
| 3/10/06       | Federal tax deposit | 265.98             |
| 3/17/06       | Federal tax deposit | 687.99             |
| 3/28/06       | Federal tax deposit | 624.21             |
| 4/07/06       | Federal tax deposit | 756.60             |
| 4/18/06       | Federal tax deposit | 640.40             |
| 4/18/06       | Federal tax deposit | 637.75             |
| 4/28/06       | Federal tax deposit | 1,076.23           |
| 5/16/06       | Federal tax deposit | 1,063.99           |
| 5/16/06       | Federal tax deposit | 1,058.47           |
| 5/16/06       | Federal tax deposit | 1,090.43           |
| 6/12/06       | Federal tax deposit | 1,576.17           |
| 6/12/06       | Federal tax deposit | 1,242.72           |
| 6/19/06       | Federal tax deposit | 1,166.74           |
| <b>Total</b>  |                     | <b>\$16,569.62</b> |

**Additional Information**

- Visit [www.irs.gov/cp112](http://www.irs.gov/cp112).
- For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.